

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: John F. ACRES et al. Docket No.: IGT1P289R1/AC00001-024

Application No.: 09/373,034 Examiner: William H. McCULLOCH Jr.

Filing Date: August 11, 1999 Group: 3714

Title: METHODS FOR OPERATING
NETWORKED GAMING DEVICES Conf. No.: 2149

CERTIFICATE OF EFS-WEB TRANSMISSION

I hereby certify that this correspondence is being transmitted electronically through EFS-WEB to the Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on September 7, 2012.

Signed: _____ /Todd V. Leone/
Todd V. Leone

**REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)**

ATTENTION: Refund Section, Accounting Division, Office of Finance
Mail Stop 16
Commissioner for Patents
P.O. Box 1450
Alexandria, Virginia 22313-1450

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account No. 504480 shown on the attached Deposit Account Statement detail dated September 7, 2012 (the "Detail") for the above-identified patent. The charge appears on page 2 of the Detail, is dated 09/05, and has been highlighted in gray and marked with arrows in the right and left margins for convenience of reference. The charge detail appears as follows:

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/06	5871	09373034	IGT1P289R1/AC00001-024	1504	\$300.00	\$29,670.00

II. FEES CHARGED FOR WHICH REFUND REQUESTED

Publication fee (Fee Code 1504) in the amount of \$300.

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The publication fee was inadvertently paid in error when the issue fee was paid; however, no publication fee was due and payable.

IV. MANNER OF REFUND

Please make refund by crediting Deposit Account No. 504480 (our Order No. IGT1P289R1).

Respectfully submitted,

WEAVER AUSTIN VILLENEUVE & SAMPSON LLP

/William J. Egan, III/
William J. Egan, III
Registration No. 28,411

P.O. Box 70250
Oakland, California 94612-0250
(510) 663-1100



**United States
Patent and
Trademark Office**

Deposit Account Statement

Requested Statement Month: September 2012
Deposit Account Number: 504480
Name: WEAVER AUSTIN VILLENEUVE AND SAMPSON, LLP
Attention: REID C. MILLER
Street Address 1: 555 12TH, SUITE 1700
Street Address 2:
City: OAKLAND
State: CA
Zip: 94607
Country: UNITED STATES

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/04 4430	12900206	PWRGP001D1	1806	\$180.00	\$46,470.00
09/04 4429	12900206	PWRGP001D1	2252	\$280.00	\$46,190.00
09/04 5282	13584227	SLFCP068/752US	1081	\$620.00	\$45,570.00
09/04 5385	13601062	IGT1P185C1/P001017-007	1111	\$620.00	\$44,950.00
09/04 5386	13601062	IGT1P185C1/P001017-007	1311	\$250.00	\$44,700.00
09/04 5384	13601062	IGT1P185C1/P001017-007	1011	\$380.00	\$44,320.00
09/04 5470	13586202	SLFCP067/779US	1202	\$60.00	\$44,260.00
09/04 5577	13563365	ODVFP007C2/207USC2	1201	\$1,000.00	\$43,260.00
09/04 9406	13601460	WARFP011/P130006US01	2311	\$125.00	\$43,135.00
09/04 9405	13601460	WARFP011/P130006US01	2111	\$310.00	\$42,825.00
09/04 9404	13601460	WARFP011/P130006US01	4011	\$95.00	\$42,730.00
09/04 11540	61597062	VOLTP016P	8021	\$40.00	\$42,690.00
09/04 12239	61695975	NOVLP490P/NVLS003770P1	1005	\$250.00	\$42,440.00
09/04 44	13562124	ALTRP264/A03324	1202	\$60.00	\$42,380.00
09/05 496	13293551	KGMEP019	1501	\$1,740.00	\$40,640.00
09/05 497	13293551	KGMEP019	1504	\$300.00	\$40,340.00
09/05 1	12945656	SLFCP050C/148US4	1201	\$250.00	\$40,090.00
09/05 2016	13176588	YAH1P112D1/Y02505US01	1806	\$180.00	\$39,910.00
09/05 7177	12202004	ANDIP025C1/959715	1251	\$150.00	\$39,760.00
09/05 7178	12202004	ANDIP025C1/959715	1801	\$930.00	\$38,830.00
09/05 8188	61667259		8021	\$40.00	\$38,790.00
09/05 8755	61667266		8021	\$40.00	\$38,750.00
09/05 9079	11810888	IGT1P390/P001200-001	1501	\$1,740.00	\$37,010.00
09/05 9080	11810888	IGT1P390/P001200-001	1504	\$300.00	\$36,710.00
09/05 9424	61649114	NOVLP488P	8021	\$40.00	\$36,670.00
09/05 9822	61692634	SLDMP048P	8021	\$40.00	\$36,630.00
09/05 11013	12299284	LBNL-P022/JIB-2240US	2253	\$635.00	\$35,995.00
09/05 12464	13525128	PLUSP060	2051	\$65.00	\$35,930.00
09/05 12463	13525128	PLUSP060	2201	\$125.00	\$35,805.00
09/05 12462	13525128	PLUSP060	2311	\$125.00	\$35,680.00
09/05 12461	13525128	PLUSP060	2111	\$310.00	\$35,370.00
09/05 12460	13525128	PLUSP060	4011	\$95.00	\$35,275.00

09/05	12600	12241758	NOVLP291/NVLS-3466	1501	\$1,740.00	\$33,535.00	
09/05	13833	10972084	NOVLP122/NVLS-2989	1251	\$150.00	\$33,385.00	
09/05	13834	10972084	NOVLP122/NVLS-2989	1801	\$930.00	\$32,455.00	
09/05	8	12118009	VISGP001	1251	\$150.00	\$32,305.00	
09/06	955	11906773	QUALP062D / 110759U3	1806	\$180.00	\$32,125.00	
09/06	2831	13603910	SLFCP069/782US	1011	\$380.00	\$31,745.00	
09/06	2832	13603910	SLFCP069/782US	1111	\$620.00	\$31,125.00	
09/06	2833	13603910	SLFCP069/782US	1311	\$250.00	\$30,875.00	
09/06	2834	13603910	SLFCP069/782US	1202	\$240.00	\$30,635.00	
09/06	2835	13603910	SLFCP069/782US	1201	\$500.00	\$30,135.00	
09/06	3245	61697003	DYSIP005P	2005	\$125.00	\$30,010.00	
09/06	3758	61667329	NOVLP487P/NVLS003768P1	8021	\$40.00	\$29,970.00	
→	09/06	5871	09373034	IGT1P289R1/AC00001-024	1504	\$300.00	\$29,670.00 ←
09/06	5870	09373034	IGT1P289R1/AC00001-024	1501	\$1,740.00	\$27,930.00	
09/06	13172	13476911	FLUDP013US	4011	\$95.00	\$27,835.00	
09/06	13173	13476911	FLUDP013US	2111	\$310.00	\$27,525.00	
09/06	13179	13476911	FLUDP013US	2251	\$75.00	\$27,450.00	
09/06	13178	13476911	FLUDP013US	2051	\$65.00	\$27,385.00	
09/06	13177	13476911	FLUDP013US	2201	\$1,125.00	\$26,260.00	
09/06	13176	13476911	FLUDP013US	2202	\$1,230.00	\$25,030.00	
09/06	13175	13476911	FLUDP013US	2081	\$155.00	\$24,875.00	
09/06	13174	13476911	FLUDP013US	2311	\$125.00	\$24,750.00	
09/06	14065	13180309	UCLAP001BX1C6 / 2000-462-	2814	\$80.00	\$24,670.00	
09/06	14064	13180309	UCLAP001BX1C6 / 2000-462-	1806	\$180.00	\$24,490.00	
09/06	14063	13180309	UCLAP001BX1C6 / 2000-462-	2253	\$635.00	\$23,855.00	
09/06	14874	11827099	HASLP018/P107739US00/DCO	1806	\$180.00	\$23,675.00	
09/07	2	P121654	NOVLP435	1463	\$200.00	\$23,475.00	
09/07	3191	61533779	NOVLP435P/NVLS003707P1	8021	\$40.00	\$23,435.00	
09/07	6854	12686240	YAH1P228/Y05908US00	1202	\$60.00	\$23,375.00	
09/07	7176	PCT/US12/53936	UCLAP073WO	1709	\$1,101.00	\$22,274.00	
09/07	7175	PCT/US12/53936	UCLAP073WO	1703	\$720.00	\$21,554.00	
09/07	7177	PCT/US12/53936	UCLAP073WO	1710	\$1,234.00	\$20,320.00	
09/07	7174	PCT/US12/53936	UCLAP073WO	1601	\$240.00	\$20,080.00	
09/07	7480	E-REPLENISHMENT		9203	-\$50,000.00	\$70,080.00	
09/07	8544	12169863	UCOTP053C1X1D1	1501	\$1,740.00	\$68,340.00	
09/07	8545	12169863	UCOTP053C1X1D1	1504	\$300.00	\$68,040.00	
09/07	9593	13475324	PLUSP059X1	2051	\$65.00	\$67,975.00	
09/07	9590	13475324	PLUSP059X1	4011	\$95.00	\$67,880.00	
09/07	9592	13475324	PLUSP059X1	2311	\$125.00	\$67,785.00	
09/07	9591	13475324	PLUSP059X1	2111	\$310.00	\$67,445.00	
09/07	12780	61697775	NOVLP491P2/NVLS003769P2	1005	\$250.00	\$67,195.00	
09/07	13160	13606020	UCDVP026USC1/2006-416-4	2311	\$125.00	\$67,070.00	
09/07	13159	13606020	UCDVP026USC1/2006-416-4	2111	\$310.00	\$66,760.00	
09/07	13158	13606020	UCDVP026USC1/2006-416-4	4011	\$95.00	\$66,665.00	
09/10	1343	11594283	SNDKP545/SDK0876.000US	1501	\$1,740.00	\$64,925.00	
09/10	1344	11594283	SNDKP545/SDK0876.000US	1504	\$300.00	\$64,625.00	
09/10	1489	11316578	SNDKP367A	1501	\$1,740.00	\$62,885.00	
09/10	1490	11316578	SNDKP367A	1504	\$300.00	\$62,585.00	
09/10	1863	12636040	QUALP014/082628	1501	\$1,740.00	\$60,845.00	
09/10	1865	12636040	QUALP014/082628	1504	\$300.00	\$60,545.00	
09/10	2082	US2012038101	UCDVP059WO/2011-582-2	8021	\$40.00	\$60,505.00	
		START BALANCE	SUM OF CHARGES		SUM OF REPLENISH	END BALANCE	

\$46,650.00	\$36,145.00	\$50,000.00	\$60,505.00
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